AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT							1	. CONTRACT ID CODE	Page 1 of 2	
2. AMENDME 0004	NT/MODIFICATION NO	. 3. EFFECT 06/16/20		4. REQU	JISITIC	N/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable	<del>)</del>	
6. ISSUED BY DOT/Maritime 400 Seventh S Washington, D	CODI		1		7. ADMINISTERED BY (If	other	than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)								9A. AMENDMENT OF SOLICITATION NO.		
ICRC								9B. DATED (SEE ITEM 11)		
1033 North Fairfax Street, Suite 400							(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO-305		
Alexandria, Va 22314							(X) 10B. DATED (SEE ITEM 13)			
CODE * FACILITY CODE							11/07/2003			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS										
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
12. ACCOUNTING AND APPROPRIATION DATA (If required)										
x750 - 9 - 03 - 210 XOCV45 - 18000 2523										
						ODIFICATION OF CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
C.	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
	D. OTHER (Specify type of modification and authority)  FAR 243-3 Changes -Time and Materials or labor Hours									
E. IMPORTAN	T: Contractor X	is not,				ocument and return				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) As approved by the POA Contract Review Board on 6/04/2004 and in accordance with the verbal direction provided on 6/15/04, Modification 0004 is hereby issued to incorporate the following changes:										
Increase the scope of the Task Order and total amount by adding CLINS 0004 and 0005. The purpose if these CLINS is for work related to updating drawings to depict the slope layout of the hillside and additional surveying required for Boundary Line Staking. All work shall be completed in accordance with the Statement of Work posted on the Port of Anchorage Contract Management System.										
						odification the Task Order i od is hereby extended thro			800.48 to	
	and conditions remain	-								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									r print)	
15B. CONTRACTOR/OFFEROR			5C. DATE	SIGNED	1	Tracey L. Ford United States of America	Tru	y L. Tod	16C. DATE SIGNED	
					BY_			-	07/02/2004	

(Signature of Contracting Officer)

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item **Document Number** Title **Summary** TO-305/0004 PORT OF ANCHORAGE **Total Funding:** \$257,856.42 **FYs** Object Class Sub Sub **Budget Org Sub Program Cost Org** Proj/Job No. Sub Fund **Closed FYs Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Description (Start date to End date) Quantity Issue **Unit Price** 

0001 Road and Rail Field Program/Data Collection. 07/30/2004 Proposed Task 305

(04/07/2003 to 07/30/2004)

Change in Delivery Date, Performance Period, Funding, Unit Price

Geotechnical Services and Field Services performed for the Road and Rail portion of this contract in support of the Port of

0.00

NTE

Anchorage Expansion Project.

Funding Information:

- - x750 - 9 - 03 - 210 - - XOCV45 - 18000 - - 2523 - - -

17,555.94

**Previous Total:** \$240,300.48 Modification Total: \$17,555.94 **Grand Total:** \$257,856.42

Page

2 of 2

**Reporting Category** 

**Total Cost** 

\$17,555.94

(Includes Discounts)

\$17,555.94

Accounting Data:

69X1760 1 04 PA 180000 PAB001 2523 None - 11N46315 - \$17,555.94